

Metropolitan Fiber Systems of Kentucky, Inc.

PRIVATE LINE SERVICES

PRIVATE LINE TELECOMMUNICATIONS SERVICES TARIFF

Metropolitan Fiber Systems of Kentucky, Inc.
One Tower Lane, Suite 1600
Oakbrook Terrace, Illinois 60181
(708) 218-7200

RATES, RULES AND REGULATIONS FOR FURNISHING NETWORK TRANSMISSION
SERVICES (INCLUDING DIGITAL CHANNELS) BETWEEN FIXED POINTS IN THE STATE
OF KENTUCKY.

This tariff is on file with the Kentucky Public Service Commission, and copies may be
inspected during normal business hours at the Company's principal place of business.

PUBLIC SERVICE COMMISSION
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JAN 25 1996

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Jordan C. Neal
FOR THE PUBLIC SERVICE COMMISSION

Issued: September 25, 1995

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By: Joseph O. Kahl

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Director of Regulatory Affairs
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PRIVATE LINE SERVICES

CHECK SHEET

The Title Page and pages 1 - 55 inclusive of this tariff are effective as of the date originally shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the date indicated.

<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>
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* New or Revised

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PRIVATE LINE SERVICES

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EXPLANATION OF SYMBOLS

The following symbols shall be used in this tariff for the purpose indicated below:

- C - To signify a changed regulation.
- D - To signify discontinued material.
- I - To signify an increased rate.
- M - To signify a move in the location of text.
- N - To signify a new rate or regulation.
- R - To signify a reduced rate.
- S - To signify reissued material.
- T - To signify a change in text but no change in rate or regulation.

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TARIFF FORMAT

Page Numbering

Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.

Page Revision Numbers

Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14. Consult the Check Sheet for the page currently in effect.

Check Sheets

When a tariff filing is made with the K.P.S.C., an updated check sheet accompanies the tariff filing. The check sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*).

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CONCURRING, CONNECTING AND OTHER PARTICIPATING CARRIERS

Concurring Carriers:

None

Connecting Carriers:

None

Other Participating Carriers:

None

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PRIVATE LINE SERVICES

Section 1 – APPLICATION OF TARIFF

This tariff sets forth the service offerings, rates, terms and conditions applicable to the furnishing of intrastate private line and special access telecommunications services to the public by Metropolitan Fiber Systems of Kentucky, Inc. (herein referred to as "the Company").

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PRIVATE LINE SERVICES

Section 2 – DEFINITIONS

Certain terms used generally throughout this tariff for the Network Services of this Company are defined below.

Access: A connection between a Customer Premises and a Point of Presence of an Interexchange Carrier for the transmission of voice data or video/image information.

Alternate Access: Alternate Access has the same meaning as Local Access except that the provider of the Service is an entity other than the Local Exchange Carrier authorized or permitted to provide such service. The charges for Alternate Access may be subject to private agreement rather than published or special tariff if permitted by applicable governmental rules.

Advance Payment: Part or all of a payment required before the start of service.

Bit: The smallest unit of information in the binary system of notation.

Company: Metropolitan Fiber Systems of Kentucky, Inc., the issuer of this tariff, which is a Delaware corporation.

Customer: The person, firm, corporation or other legal entity which orders service and is responsible for the payment of charges and compliance with the Company's tariff regulations.

Dedicated: A facility or equipment system or subsystem set aside for the sole use of a specific Customer.

Duplex Service: Service which provides for simultaneous transmission in both directions.

Fiber Optic Cable: A thin filament of glass with a protective outer coating through which a light beam carrying communications signals may be transmitted by means of multiple internal reflections to a receiver, which translates the message.

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PRIVATE LINE SERVICES

Section 2 – DEFINITIONS

Individual Case Basis ("ICB"): A service arrangement in which the regulation, rates and charges are developed based on the specific circumstances of the case.

Local Access: Local Access means the connection between a Customer premises and a Company Point of Presence.

Mbps: Megabits, denotes millions of bits per second.

Network: The Company's digital fiber optics-based network located in the State of Kentucky.

Network Services: The Company's telecommunications access services offered on the Company's Network.

Node: The Company office where all Customer facilities are terminated for purposes of interconnection to trunks and/or cross-connection to distant ends.

Non-Recurring Charges: The one-time initial charges for services or facilities, including but not limited to charges for construction, installation, or special fees, for which the Customer becomes liable at the time the Service Order is executed.

Point to Point Service: Point to Point Service is an unswitched full time transmission service utilizing the Company's facilities to connect two or more Customer designated locations.

Premises: The space occupied by a Customer or authorized user in a building or buildings or contiguous property (except railroad rights-of-way, etc.) not separated by a highway.

Recurring Charges: The monthly charges to the Customer for services, facilities and equipment, which continue for the agreed upon duration of the service.

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PRIVATE LINE SERVICES

Section 2 – DEFINITIONS

Service Commencement Date: The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance. The parties may mutually agree on a substitute Service Commencement Date.

Service Order: The written request for Network Services executed by the Customer and the Company in the format devised by the Company. The signing of a Service Order by the Customer and acceptance by the Company initiates the respective obligations of the parties as set forth therein and pursuant to this tariff, but the duration of the service is calculated from the Service Commencement Date.

Services: The Company's telecommunications access services offered on the Company's network.

Shared: A facility or equipment system or subsystem that can be used simultaneously by several Customers.

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Section 3 – REGULATIONS

3.1 Undertaking of the Company

3.1.1 Scope

Network Services consist of furnishing dedicated communications service in connection with one-way and/or two-way information transmission between points within the State of Kentucky.

3.1.2 Shortage of Equipment or Facilities

- A) The Company reserves the right to limit or to allocate the use of existing facilities, or of additional facilities offered by the Company, when necessary because of lack of facilities, or due to some other cause beyond the Company's control.
- B) The furnishing of service under this tariff is subject to the availability on a continuing basis of all the necessary facilities and is limited to the capacity of the Company's fiber optic cable facilities as well as facilities the Company may obtain from other carriers to furnish service from time to time as required at the sole discretion of the Company.

3.1.3 Terms and Conditions

- A) Service is provided on the basis of a minimum period of at least one month, 24-hours per day. For the purpose of computing charges in this tariff, a month is considered to have 30 days.

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PRIVATE LINE SERVICES

Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.3 Terms and Conditions (cont'd.)

- B) Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this tariff. Customer will also be required to execute any other documents as may be reasonably requested by the Company.
- C) At the expiration of the initial term specified in each Service Order, or in any extension thereof, service shall continue on a month to month basis at the then current rates unless terminated by either party upon 30 days written notice. Any termination shall not relieve Customer of its obligation to pay any charges incurred under the service order and this tariff prior to termination. The rights and obligations which by their nature extend beyond the termination of the term of the service order shall survive such termination.
- D) In any action between the parties to enforce any provision of this tariff, the prevailing party shall be entitled to recover its legal fees and court costs from the non-prevailing party in addition to other relief a court may award.
- E) Service may be terminated upon written notice to the Customer if:
 - 1) the Customer is using the service in violation of this tariff; or
 - 2) the Customer is using the service in violation of the law.
- F) This tariff shall be interpreted and governed by the laws of the State of Kentucky without regard for its choice of laws provision.

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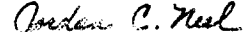
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PRIVATE LINE SERVICES

Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.4 Liability of the Company

- A) The liability of the Company for damages arising out of the furnishing of its Services, including but not limited to mistakes, omissions, interruptions, delays, or errors, or other defects, representations, or use of these services or arising out of the failure to furnish the service, whether caused by acts or omission, shall be limited to the extension of allowances for interruption as set forth in 3.6. The extension of such allowances for interruption shall be the sole remedy of the Customer and the sole liability of the Company. The Company will not be liable for any direct, indirect, incidental, special, consequential, exemplary or punitive damage to Customer as a result of any Company service, equipment or facilities, or the acts or omissions or negligence of the Company's employees or agents.
- B) The Company shall not be liable for any delay or failure of performance or equipment due to causes beyond its control, including but not limited to: acts of God, fire, flood, explosion or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or of any other government, including state and local governments having or claiming jurisdiction over the Company, or of any department, agency, commission, bureau, corporation, or other instrumentality of any one or more of these federal, state, or local governments, or of any civil or military authority; national emergencies; insurrections; riots; wars; unavailability of rights-of-way or materials; or strikes, lock-outs, work stoppages, or other labor difficulties.
- C) The Company shall not be liable for (a) any act or omission of any entity furnishing to the Company or to the Company's Customers facilities or equipment used for interconnection with Network Services; or (b) for the acts or omissions of common carrier warehousemen.

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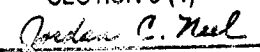
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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.4 Liability of the Company (cont'd.)

- D) The Company shall not be liable for any damages or losses due to the fault or negligence of the Customer or due to the failure or malfunction of Customer-provided equipment or facilities.
- E) The Company does not guarantee nor make any warranty with respect to installations it provides for use in an explosive atmosphere. The Customer indemnifies and holds the Company harmless from any and all loss, claims, demands, suits, or other action, or any liability whatsoever, whether suffered, made, instituted, or asserted by any other party or person(s), and for any loss, damage, or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal presence, condition, location, or use of any installation so provided. The Company reserves the right to require each Customer to sign an agreement acknowledging acceptance of the provisions of this Section 3.1.4.(E) as a condition precedent to such installations.
- F) The Company is not liable for any defacement of or damage to Customer premises resulting from the furnishing of services or equipment on such Premises or the installation or removal thereof, unless such defacement or damage is caused by negligence or willful misconduct of the Company's agents or employees.

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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.4 Liability of the Company (cont'd.)

- G) The Company shall be indemnified, defended held harmless by the Customer against any claim, loss or damage arising from Customer's use of services, involving claims for libel, slander, invasion of privacy, or infringement of copyright arising from the Customer's own communications.
- H) The entire liability for any claim, loss, damage or expense from any cause whatsoever shall in no event exceed sums actually paid Company by Customer for the specific services giving rise to the claim. No action or proceeding against the Company shall be commenced more than one year after the service is rendered.
- I) THE COMPANY MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.

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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.5 Notification of Service-Affecting Activities

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.6 Provisions of Equipment and Facilities

- A) The Company shall use reasonable efforts to make available services to a Customer on or before a particular date, subject to the provisions of and compliance by the Customer with, the regulations contained in this tariff. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- B) The Company shall use reasonable efforts to maintain facilities and equipment that it furnishes to the Customer. The Customer may not, nor may Customer permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- C) The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.
- D) Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which the Company provided it.
- E) The Customer shall be responsible for the payment of service charges as set forth herein for visits by the Company's agents or employees to the Premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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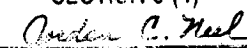
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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.6 Provisions of Equipment and Facilities (cont'd.)

F) The Company shall not be responsible for the installation, operation, or maintenance of any Customer provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for:

- 1) the transmission of signals by Customer provided equipment or for the quality of, or defects in, such transmission; or
- 2) the reception of signals by Customer- provided equipment.

3.1.7 Nonroutine Installation

At the Customer's request, installation and/or maintenance may be performed outside the Company's regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

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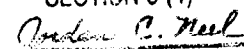
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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.8 Special Construction

Subject to the arrangement of the Company and to all of the regulations contained in this tariff, special construction of facilities may be undertaken on a reasonable efforts basis at the request of the Customer. Special construction is that construction undertaken:

- A) where facilities are not presently available, and there is no other requirement for the facilities so constructed;
- B) of a type other than that which the Company would normally utilize in the furnishing of its services;
- C) over a route other than that which the Company would normally utilize in the furnishing of its services;
- D) in a quantity greater than that which the Company would normally construct;
- E) on an expedited basis;
- F) on a temporary basis until permanent facilities are available;
- G) involving abnormal costs; or
- H) in advance of its normal construction.

Special construction charges will be determined as described in 5.1 following.

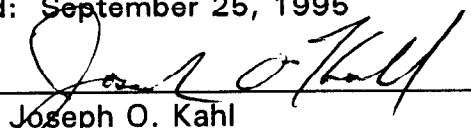
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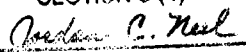
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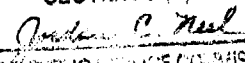

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Section 3 – REGULATIONS

3.1 Undertaking of the Company (cont'd.)

3.1.9 Ownership of Facilities

Title to all facilities provided in accordance with this tariff remains in the Company, its agents or contractors.

3.2 Prohibited Uses

3.2.1 The services the Company offers shall not be used for any unlawful purpose or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.

3.2.2 The Company will not lease a dedicated circuit to a Customer with the knowledge of the Customer's intention to substitute the circuit for local exchange service. The Company will not under any circumstances itself provide end-user to end-user service that terminates within an exchange, nor will the Company solicit, or provide, jurisdictionally intrastate intraexchange service between end-user and IXC POP, or IXC POP to IXC POP. Customers in violation of this provision are subject to termination of service according to the conditions of Section 3.5.4.

3.2.3 The Company may require applicants for service who intend to use the Company's offerings for resale and/or for shared use to file a letter with the Company confirming that their use of the Company's offerings complies with relevant laws and PUC regulations, policies, orders, and decisions.

3.2.4 The Company may require a Customer to immediately shut down its transmission of signals if said transmission is causing interference to others.

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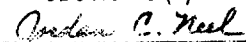
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PURSUANT TO 807 KAR 5.011,
SECTION 9(1)

BY: 
FOR THE PUBLIC SERVICE COMMISSION

PRIVATE LINE SERVICES

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3.3 Obligations of the Customer

3.3.1 The Customer shall be responsible for:

- A) the payment of all applicable charges pursuant to this tariff;
- B) damage to or loss of the Company's facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company;
- C) providing at no charge, as specified from time to time by the Company, any needed personnel, equipment, space and power to operate Company facilities and equipment installed on the premises of the Customer Premises, and the level of heating and air conditioning necessary to maintain the proper operating environment on such premises;
- D) obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduit necessary for installation of fiber optic cable and associated equipment used to provide Network Services to the Customer from the cable building entrance or property line to the location of the equipment space described in Section 3.3.1(C). Any costs associated with the obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company-provided facilities, shall be borne entirely by, or may be charged by the Company to, the Customer;

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3.3 Obligations of the Customer (cont'd.)

3.3.1 (cont'd.)

- E) providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company's opinion, injury or damage to the Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g., friable asbestos) prior to any construction or installation work;
- F) complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under Section 3.3.1(D); and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company; and
- G) not creating or allowing to be placed any liens or other encumbrances on the Company's equipment or facilities.

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3.3 Obligations of the Customer (cont'd.)

3.3.2 Claims

With respect to any service or facility provided by the Company, Customer shall indemnify, defend and hold harmless the Company from and against all claims, actions, damages, liabilities, costs and expenses, including reasonable attorneys' fees for:

- A) any loss, destruction or damage to property of the Company or any third party, or the death or injury to persons, including, but not limited to, employees or invitees of either party, to the extent caused by or resulting from the negligent or intentional act or omission of the Customer, its employees, agents, representatives or invitees; or
- B) any claim, loss, damage, expense or liability for infringement of any copyright, patent, trade secret, or any proprietary or intellectual property right of any third party, arising from any act or omission by the Customer, including, without limitation, use of the Company's services and facilities in a manner not contemplated by the agreement between Customer and Company.

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3.4 Customer Equipment and Channels

3.4.1 In General

A Customer may transmit or receive information or signals via the facilities of the Company.

3.4.2 Station Equipment

- A) Customer provided terminal equipment on the Customer Premises, and the electric power consumed by such equipment shall be provided by and maintained at the expense of the Customer.
- B) The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to the Company's employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at the Customer's expense.

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3.4 Customer Equipment and Channels (cont'd.)

3.4.3 Interconnection of Facilities

- A) Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing Network Services and the channels, facilities, or equipment of others shall be provided at the Customer's expense.
- B) Network Services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs of the other communications carriers which are applicable to such connections.

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3.4 Customer Equipment and Channels (cont'd.)

3.4.4 Inspections

- A) Upon suitable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth in Section 3.4.2(B) for the installation, operation, and maintenance of Customer-provided facilities, equipment, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment.
- B) If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm.

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Section 3 – REGULATIONS

3.5 Payment Arrangements

3.5.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer.

A) Taxes

The Customer is responsible for the payment of any sales, use, gross receipts, excise, access or other local, state and federal taxes, charges or surcharges (however designated) (excluding taxes on the Company's net income) imposed on or based upon the provision, sale or use of Network Services.

3.5.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company.

A) Non-recurring charges are due and payable within 30 days after the date an invoice is mailed to the Customer by the Company.

B) The Company shall present invoices for Recurring Charges monthly to the Customer, on or about the first day of the month in which service is provided, and Recurring Charges shall be due and payable within 30 days after the invoice is mailed.

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3.5 Payment Arrangements (cont'd.)

3.5.2 Billing and Collection of Charges (cont'd.)

- C) When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have 30 days.
- D) Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- E) If any portion of the payment is received by the Company after the date due, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment, then a late payment penalty shall be due to the Company. The late payment penalty shall be the portion of the payment not received by the date due, multiplied by a late factor. The late penalty will be applied only once on any bill for rendered service. The late factor shall be the lesser of:
- 1) a rate of 1.5 percent per month; or
 - 2) the highest interest rate which may be applied under state law for commercial transactions.

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3.5 Payment Arrangements (cont'd.)

3.5.3 Deposits

- A) If a Customer cannot demonstrate satisfactory credit by reasonable means appropriate under the circumstances, the Company may require a Customer to make a deposit to be held as a guarantee for the payment of charges. A deposit does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. The deposit will not exceed an amount equal to two twelfths of a Customer's estimated annual billings.
- B) When a service or facility is discontinued, the amount of a deposit, if any, will be applied to the Customer's account and any credit balance remaining will be refunded. Before the service or facility is discontinued, the Company may, at its option, return the deposit or credit it to the Customer's account, but in no case shall the Company retain the deposit of a Customer who has made prompt and satisfactory payments to the Company for a period of twelve consecutive months.
- C) Deposits held will accrue interest at a rate determined by the Kentucky Public Service Commission without deductions for any taxes on such deposits. Interest will not accrue on any deposit after the date on which reasonable effort has been made to return it to customer.

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3.5 Payment Arrangements (cont'd.)

3.5.4 Discontinuance of Service

- A) Upon nonpayment of any past due amounts owing to the Company, the Company may, by giving ten days' prior written notice to the Customer, discontinue or suspend service without incurring any liability. T
- B) Upon violation of any of the other material terms or conditions for furnishing service the Company may, by giving 30 days' prior notice in writing to the Customer, discontinue or suspend service without incurring any liability if such violation continues during that period.
- C) Upon condemnation of any material portion of the facilities used by the Company to provide service to a Customer or if a casualty renders all or any material portion of such facilities inoperable beyond feasible repair, the Company, by notice to the Customer, may discontinue or suspend service without incurring any liability.
- D)
- E) Upon any governmental prohibition or required alteration of the services to be provided or any violation of an applicable law or regulation, the Company may immediately discontinue service without incurring any liability. D

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3.5 Payment Arrangements (cont'd.)

3.5.4 Discontinuance of Service (cont'd.)

- F) Upon the Company's discontinuance of service to the Customer under Section 3.5.4.(A) or 3.5.4(B), the Company, in addition to all other remedies that may be available to the Company at law or in equity or under any other provision of this tariff, may declare all future monthly and other charges which would have been payable by the Customer during the remainder of the term for which such services would have otherwise been provided to the Customer to be immediately due and payable (discounted to present value at six percent).

3.5.5 Cancellation of Application for Service

- A) Applications for service are noncancellable unless the Company otherwise agrees. Where the Company permits Customer to cancel an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below.
- B) Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs the Company incurred, less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service begun (all discounted to present value at six percent).

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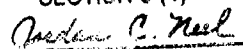
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3.5 Payment Arrangements (cont'd.)

3.5.5 Cancellation of Application for Service (cont'd.)

C) Where the Company incurs any expense in connection with special construction, or where special arrangements of facilities or equipment have begun, before the Company receives a cancellation notice, a charge equal to the costs incurred, less net salvage, applies. In such cases, the charge will be based on such elements as the cost of the equipment, facilities, and material, the cost of installation, engineering, labor, and supervision, general and administrative expense, other disbursements, depreciation, maintenance, taxes, provision for return on investment, and any other costs associated with the special construction or arrangements.

D) The special charges described in Sections 3.5.5(A) through 3.5.5(C) will be calculated and applied on a case-by-case basis.

3.5.6 Changes in Service Requested

If the Customer makes or requests material changes in circuit engineering, equipment specifications, service parameters, premises locations, or otherwise materially modifies any provision of the application for service, the Customer's installation fee shall be adjusted accordingly.

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3.6 Allowances for Interruptions in Service

Interruptions in service, which are not due to the negligence of, or noncompliance with the provisions of this tariff by, the Customer or the operation or malfunction of the facilities, power or equipment provided by the Customer, will be credited to the Customer as set forth in 3.6.1 for the part of the service that the interruption affects.

3.6.1 Credit for Interruptions

- A) A credit allowance will be made when an interruption occurs because of a failure of any component furnished by the Company under this tariff. An interruption period begins when the Customer reports a service, facility or circuit to be interrupted and releases it for testing and repair. An interruption period ends when the service, facility or circuit is operative. If the Customer reports a service, facility or circuit to be inoperative but declines to release it for testing and repair, it is considered to be impaired, but not interrupted.
- B) For calculating credit allowances, every month is considered to have 30 days. A credit allowance is applied on a pro rata basis against the rates specified hereunder and is dependent upon the length of the interruption. Only those facilities on the interrupted portion of the circuit will receive a credit.

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3.6 Allowances for Interruptions in Service (cont'd.)

3.6.1 Credit for Interruptions (cont'd.)

- C) A credit allowance will be given for interruptions of 15 minutes or more. Credit allowances shall be calculated as follows:

Interruptions of 24 Hours or Less

<u>Length of Interruption</u>	<u>Interruption Period To Be Credited</u>
Less than 15 minutes	None
15 minutes up to but not including 3 hours	1/10 Day
3 hours up to but not including 6 hours	1/5 Day
6 hours up to but not including 9 hours	2/5 Day
9 hours up to but not including 12 hours	3/5 Day
12 hours up to but not including 15 hours	4/5 Day
15 hours up to but not including 24 hours	One Day

Two or more interruptions of 15 minutes or more during any one 24-hour period shall be considered as one interruption.

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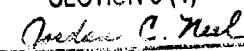
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3.6 Allowances for Interruptions in Service (cont'd.)

3.6.1 Credit for Interruptions (cont'd.)

C) (cont'd.)

Interruptions Over 24 Hours and Less Than 72 Hours. Interruptions over 24 hours and less than 72 hours will be credited 1/5 day for each 3-hour period or fraction thereof. No more than one full day's credit will be allowed for any period of 24 hours.

Interruptions Over 72 Hours. Interruptions over 72 hours will be credited 2 days for each full 24-hour period. No more than 30 days credit will be allowed for any one month period.

3.6.2 Limitations on Allowances

No credit allowance will be made for:

- A) interruptions due to the negligence of, or noncompliance with the provisions of this tariff by, the Customer, authorized user, joint user, or other common carrier providing service connected to the service of the Company;
- B) interruptions due to the negligence of any person other than the Company, including but not limited to the Customer or other common carriers connected to the Company's facilities;
- C) interruptions due to the failure or malfunction of non-Company equipment;

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3.6 Allowances for Interruptions in Service (cont'd.)

3.6.2 Limitations on Allowances (cont'd.)

- D) interruptions of service during any period in which the Company is not given full and free access to its facilities and equipment for the purpose of investigating and correcting interruptions;
- E) interruptions of service during a period in which the Customer continues to use the service on an impaired basis;
- F) interruptions of service during any period when the Customer has released service to the Company for maintenance purposes or for implementation of a Customer order for a change in service arrangements; and
- G) interruption of service due to circumstances or causes beyond the control of Company.

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3.6 Allowances for Interruptions in Service (cont'd.)

3.6.3 Cancellation For Service Interruption

Cancellation or termination for service interruption is permitted only if any circuit experiences a single continuous outage of 8 hours or more or cumulative service credits equalling 16 hours in a continuous 12-month period. The right to cancel service under this provision applies only to the single circuit which has been subject to the outage or cumulative service credits.

3.7 Cancellation of Service

If a Customer cancels a Service Order or terminates services before the completion of the term for any reason whatsoever other than a service interruption (as defined in Section 3.6.1 above), Customer agrees to pay to Company the following sums which shall become due and owing as of the effective date of the cancellation or termination and be payable within the period set forth in Section 3.5.2 all costs, fees and expenses reasonably incurred in connection with:

- A) all Non-Recurring charges reasonably expended by Company to establish service to Customer, plus
- B) any disconnection, early cancellation or termination charges reasonably incurred and paid to third parties by Company on behalf of Customer, plus
- C) all Recurring Charges specified in the applicable Service Order Tariff for the balance of the then current term.

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3.8 Transfers and Assignments

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties (a) to any subsidiary, parent company or affiliate of the Company, (b) pursuant to any sale or transfer of substantially all the assets of the Company; or (c) pursuant to any financing, merger or reorganization of the Company.

3.9 Notices and Communications

3.9.1 The Customer shall designate on the Service Order an address to which the Company shall mail or deliver all notices and other communications, except that Customer may also designate a separate address to which the Company's bills for service shall be mailed.

3.9.2 The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address on each bill for service to which the Customer shall mail payment on that bill.

3.9.3 All notices or other communications required to be given pursuant to this tariff will be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following placement of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.

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3.9 Notices and Communications (cont'd.)

3.9.4 The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

3.10 Customer Service Availability

The Company's 24-hour toll-free number for customer assistance with network operations is 1-800-637-2489 ("1-800-MFS-CITY"). Customer service with respect to billing questions and other routine administrative matters is available on weekdays by calling 1-800-637-2255 ("1-800-MFS-CALL").

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PRIVATE LINE SERVICES

Section 4 – SERVICES

4.1 General

Network Services consist of any of the services offered hereunder, either individually or in combination. Each service is offered independently of all others.

4.2 Transmission Service

4.2.1 Transmission Service is offered via the Company's facilities for the transmission of one-way and two-way communications.

4.2.2 Digital channels over the Company's Network are furnished for full-duplex transmission of digital signals at operating speeds as follows:

64 Kbps
56 Kbps
19.2 Kbps
9.6 Kbps
4.8 Kbps
2.4 Kbps
1.544 Mbps (DS-1)
44.736 Mbps (DS-3)

Digital channels operating at speeds other than those listed above may be provided at the Company's option on an Individual Case Basis (ICB). The rates for the operating speeds outlined above are described in Section 5.2.3.

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4.2 Transmission Service (cont'd.)

4.2.3 Digital channels furnished by the Company at 1.544 Mbps, interconnections to such channels and equipments interfacing to such channels shall meet the following characteristics:

Line Rate:	1.544 Mbps + 130 ppm
Line Code 1:	Bipolar (Alternate Mark) Inversion
Line Code 2:	Bipolar 8 zero substitution (B8ZS)
Line Impedance:	100 ohms + 5% balanced
Jitter:	The multiplexer will add not more than 0.3 time slot of rms jitter to a DS-1 signal when looped at the DS-3 point.

4.2.4 Digital channels furnished by the Company at 44.736 Mbps, interconnections to such channels and equipment interfacing to such channels shall meet the following technical characteristics:

Line Rate:	44.736 Mbps + 20 ppm
Line Code:	Bipolar with three-zero substitution (B3ZS)
Line Impedance:	75 ohms \pm 5 percent unbalanced

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PURSUANT TO 807 KAR 5011,
SECTION 9 (1)

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FOR THE PUBLIC SERVICE COMMISSION

Issued: September 25, 1995

Effective Date: August 25, 1995

By: Joseph O. Kahl

Joseph O. Kahl
Director of Regulatory Affairs
6 Century Drive, Suite 300
Parsippany, NJ 07054

PRIVATE LINE SERVICES

Section 5 – RATES

5.1 Special Construction

5.1.1 Basis for Rates and Charges

Rates and charges for special construction will be based on the costs incurred by the Company and may include (1) non-recurring type charges, (2) recurring type charges, (3) termination liabilities, or (4) combinations thereof.

5.1.2 Basis for Cost Computation

The costs referred to in Section 5.1.1 may include one or more of the following items to the extent that they are applicable:

- A) cost installed of the facilities to be provided, including estimated costs for the rearrangements of existing facilities. Cost installed includes the cost of:
 - 1) equipment and materials provided or used,
 - 2) engineering, labor and supervision,
 - 3) transportation, and
 - 4) rights-of-way;
- B) cost of maintenance;
- C) depreciation on the estimated cost installed of any facilities provided, based on the anticipated useful service life of the facilities with an appropriate allowance for the estimated net salvage;

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PRIVATE LINE SERVICES

Section 5 – RATES

5.1 Special Construction (cont'd.)

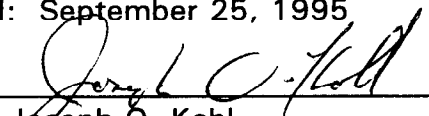
5.1.2 Basis for Cost Computation (cont'd.)

- D) administration, taxes and uncollectible revenue on the basis of reasonable average costs for these items;
- E) license preparation, processing and related fees;
- F) tariff preparation, processing and related fees;
- G) any other identifiable costs related to the facilities provided; or
- H) an amount for return and contingencies.

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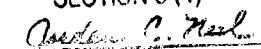
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PRIVATE LINE SERVICES

Section 5 – RATES

5.1 Special Construction (cont'd.)

5.1.3 Termination Liability

To the extent that there is no other requirement for use by the Company, a termination liability may apply for facilities specially constructed at the request of the Customer.

- A) The termination liability period is the estimated service life of the facilities provided.
- B) The amount of the maximum termination liability is equal to the estimated amounts for:
 - 1) cost installed of the facilities provided including estimated costs for rearrangements of existing facilities and/or construction of new facilities as appropriate, less net salvage. Cost installed including the cost of:
 - (a) equipment and materials provided or used,
 - (b) engineering, labor and supervision,
 - (c) transportation, and
 - (d) rights-of-way;
 - 2) license preparation, processing, and related fees;
 - 3) tariff preparation, processing, and related fees;
 - 4) cost of removal and restoration, where appropriate; and

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PRIVATE LINE SERVICES

Section 5 – RATES

5.1 Special Construction (cont'd.)

5.1.3 Termination Liability (cont'd.)

B) (cont'd.)

5) any other identifiable costs related to the specially constructed or rearranged facilities.

C) The applicable termination liability charge is based on the normal method for calculating the unpaid balance of a term obligation. The amount of such charge is obtained by multiplying the sum of the amounts determined as set forth in Section 5.1.3(B) preceding by a factor related to the unexpired period of liability and the discount rate for return and contingencies. The amount determined in Section 5.1.3(B) preceding shall be adjusted to reflect the redetermined estimate net salvage, including any reuse of the facilities provided. This product is adjusted to reflect applicable taxes.

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service

5.2.1 General

Rates are composed of two elements which may apply to a Customer's service, depending upon the specific service requested and its location.

- A) The channel termination rate element provides for the termination of the communications path at the Customer designated location. One channel termination charge applies for each Customer designated location at which a channel is terminated.
- B) The Channel Mileage rate element is determined by the Vertical ("V") and Horizontal ("H") Coordinates method. To determine the rate mileage between any two locations, V and H coordinates for each location will be determined by reference to Bellcore's Local Exchange Routing Guide using the appropriate serving wire center(s) for the service being provided and the following formula:

$$\text{FORMULA} = \sqrt{\frac{(V1-V2)^2 + (H1-H2)^2}{10}}$$

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.2 Voice Grade Service

There are two types of Voice Grade Services. The service is compatible with either 2-wire ground start and loop start equipment or 4-wire E/M signalling equipment. 4-wire supports analog data transmission speeds of up to 19.2 Kbps. This service is available on a 24-hour per day, 7 days per week basis. The rates for Voice Grade channels as described above are as follows:

A) Recurring Rates

	<u>Recurring Per Month</u>
Channel Termination, per point of termination	
- 2-wire voice/analog data	\$ 22.00
- 4-wire voice/analog data	\$ 43.00
Channel Mileage	
- 1 mile	\$25.00
- each additional mile	\$ 1.75

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.2 Voice Grade Service (cont'd.)

B) Installation & Relocation Charges

Installation &
Relocation

Channel Termination,

per point of termination

- 2-wire voice/analog data	\$225.00
- subsequent, same location	\$ 95.00
 - 4-wire voice/analog data	 \$245.00
- subsequent, same location	\$100.00

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.3 Digital Data Services

Digital Data Service is provided at transmission rates of 2.4, 4.8, 9.6, 19.2, 56 and 64 Kbps. This service is available on a 24-hour per day, 7 days per week basis. Digital Data Service rates are as follows:

A) Recurring Rates

	<u>Recurring Per Month</u>
Channel Termination, - per point of termination	
2.4 Kbps	\$45.00
4.8 Kbps	\$45.00
9.6 Kbps	\$45.00
19.2 Kbps	\$45.00
56 Kbps	\$65.00
64 Kbps	\$65.00
Channel Mileage - 1 mile	
2.4 Kbps	\$18.00
4.8 Kbps	\$18.00
9.6 Kbps	\$18.00
19.2 Kbps	\$18.00
56 Kbps	\$36.00
64 Kbps	\$36.00

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.3 Digital Data Services (cont'd.)

A) Recurring Rates (cont'd.)

Channel Mileage	<u>Recurring Per Month</u>
- Each Additional Mile	
2.4 Kbps	\$ 1.75
4.8 Kbps	\$ 1.75
9.6 Kbps	\$ 1.75
19.2 Kbps	\$ 1.75
56 Kbps	\$ 3.75
64 Kbps	\$ 3.75

B) Installation & Relocation Charges

Channel Termination, - per point of termination	<u>Installation & Relocation</u>
2.4 Kbps	\$300.00
4.8 Kbps	\$300.00
9.6 Kbps	\$300.00
19.2 Kbps	\$300.00
56 Kbps	\$300.00
64 Kbps	\$300.00

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.3 Digital Data Services (cont'd.)

B) Installation & Relocation Charges (cont'd.)

	<u>Installation & Relocation</u>
Channel Termination, - Subsequent, same location	
2.4 Kbps	\$100.00
4.8 Kbps	\$100.00
9.6 Kbps	\$100.00
19.2 Kbps	\$100.00
56 Kbps	\$100.00
64 Kbps	\$100.00

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.4 DS-1 Service

DS-1 Service is a digital transmission facility of 1.544 Mbps with a capacity of up to 24 analog or digital channels. This service supports voice, analog data, digital data and video, and is available 24-hours per day, 7 days per week. DS-1 Service rates are as follows:

A) Recurring Rates

	<u>Recurring Per Month</u>
Channel Termination,	
- per point of termination	\$125.00
- Subsequent, same location	\$125.00
Channel Mileage	
- 1 mile	\$ 70.00
- each additional mile	\$ 30.00

B) Installation & Relocation Charges

	<u>Installation & Relocation</u>
Channel Termination,	
- per point of termination	\$750.00
- Subsequent, same location	\$300.00

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.5 DS-3 Service

DS-3 Service is a digital transmission facility of 44.736 Mbps with a capacity of 28 DS-1 channels or 672 Voice, Analog Data or Digital Data channels. DS-3 Service is available 24-hours per day, 7 days per week. DS-3 Service rates are as follows:

A) Recurring Rates

	<u>Recurring Per Month</u>
Channel Termination,	
- per point of termination	ICB
- Subsequent, same location	ICB
Channel Mileage	
- 1 mile	ICB
- each additional	ICB
Optional Features	
- multiplexing, DS-3 to DS-1	ICB

B) Installation & Relocation Charges

	<u>Installation & Relocation</u>
Channel Termination,	
- per point of termination	ICB
- Subsequent, same location	ICB
Optional Features	
- multiplexing, DS-3 to DS-1	ICB

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.6 Service Calls

When a Customer reports trouble to the Company for clearance and no trouble is found in the MFS facilities, the Customer may be responsible for payment of a charge calculated from the time MFS personnel are dispatched to the Customer Premise until the work is completed.

Service Call Charge Rates

-Per hour rate,
-per technician

\$ 75.00

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PRIVATE LINE SERVICES

Section 5 – RATES

5.2 Transmission Service (cont'd.)

5.2.7 Individual Case Basis Arrangements

When the Company furnishes a facility or service for which a rate or charge is not specified in the Company's tariffs, charges will be determined on an Individual Case Basis ("ICB"). Specialized rates or charges will be made available to similarly situated Customers on a nondiscriminatory basis.

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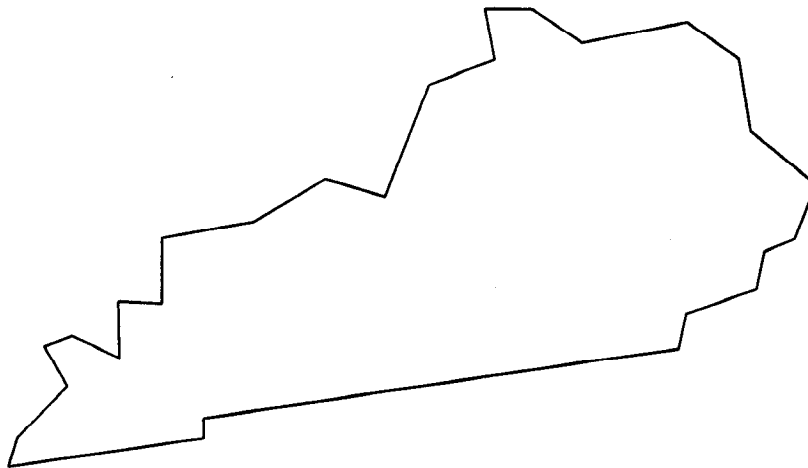
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By: Joseph O. Kahl

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PRIVATE LINE SERVICES

EXHIBIT A – SERVICE AREA BOUNDARY MAP



Kentucky

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BY: Jordan B. Neal
FOR THE PUBLIC SERVICE COMMISSION

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INVOICE GUIDE

OVERVIEW

MFS Telecom, Inc. currently generates two basic types of invoices:

- **Standard Invoice** – an invoice which contains charges for only a single MFS Telecom customer ID.
- **Consolidated Invoice** – an invoice that contains charges for multiple MFS Telecom customer IDs.

Note that within this document, all information in red pertains only to the Consolidated Invoice for PUBLIC SERVICE COMMISSION

An invoice can contain up to six basic page formats. Each page of an invoice is identified by a page heading which indicates the format of the page. The page formats are: **Invoice Summary, Consolidated Summary, Adjustment Detail, Other Charges and Credits, Circuit Detail, and Location Detail.** OF KENTUCKY
EFFECTIVE

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INVOICE SUMMARY

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

The **Invoice Summary** pages provide summary totals for an invoice:

- A **Standard Invoice** contains a single **Invoice Summary** page which provides summary totals for the single customer ID.
- A **Consolidated Invoice** contains multiple **Invoice Summary** pages, the first of which provides summary totals for the entire **Consolidated Invoice** (the consolidated billing ID) with the remaining **Invoice Summary** pages provided for each customer ID within the **Consolidated Invoice**.

BY: Robert C. Neal
FOR THE PUBLIC SERVICE COMMISSION

INVOICE LABEL
This label identifies the type of invoice—**Standard** or **Consolidated**.

BILLING PERIOD
This date range indicates the days of service for which you are being billed.

PAGE NUMBER
A page number appears on every page of the invoice. This number should be referenced when making inquiries about this invoice.

CUSTOMER IDENTIFIER
This field identifies you, the customer. On a **Consolidated Invoice**, this field is used as a single identification number tying together the multiple customer IDs contained within the invoice. On a **Standard Invoice**, "Customer ID" appears here.

INVOICE IDENTIFICATION
These fields identify an invoice and appear on every page. They should be referenced when making inquiries about this invoice.

REMITTANCE ADDRESS

BILLING ACCOUNT INFORMATION
This information identifies your company name, mailing address, and billing contact.

REMITTANCE OR CUSTOMER LABEL
This label indicates whether this page is the Customer Copy or the Remittance Copy. Pages labeled "Remittance Copy" **must** be returned with your payment. Complying with this procedure will ensure that payments are posted accurately.

INVOICE SUMMARY

CONSOLIDATED BILLING ID: 11111111-mfs

NAME: ABC Company
ADDRESS: One Oak St
5th Floor
Boston, MA 02110
ATTENTION: Communications

CONSOLIDATED INVOICE
MFS TELECOM, INC.

INVOICE NO: 9999999
INVOICE DATE: 11/01/93
BILLING PERIOD: 11/01/93 - 11/30/93

REMITTANCE COPY
PLEASE RETURN THIS REMITTANCE PAGE WITH PAYMENT TO
MFS TELECOM, INC.
P.O. BOX 91432, CHICAGO, IL 60693-1432

TOTAL AMOUNT OF LAST BILL	\$108,518.61
PAYMENTS APPLIED	(102,729.10)
ADJUSTMENTS APPLIED TO PREVIOUS INVOICES	(4,258.06)
ADJUSTMENTS APPLIED TO CURRENT INVOICE	(500.00)
NEW CHARGES	89,755.31
TAXES	13,210.55
FINANCE CHARGES	15.72
TOTAL NEW CHARGES	102,481.57
TOTAL AMOUNT DUE	\$104,013.02

PREVIOUS CHARGES, PAYMENTS, AND ADJUSTMENTS
These figures show the amount of the previous bill and the payments and adjustments subsequently applied to your account.

CURRENT CHARGES
These figures indicate charges incurred during this billing period.

TOTAL AMOUNT DUE
This amount is the sum of previous charges and current charges.

PAYMENT DUE DATE: 12/20/93

BILLING QUESTIONS? CALL 1-800-MFS-CALL (1-800-637-2255)

SERVICE QUESTIONS? CALL 1-800-MFS-CITY (1-800-637-2489)

BILLING PHONE NUMBER
If you have any questions concerning your invoice, call 1-800-MFS-CALL (1-800-637-2255).

PAYMENT DATE
This is the date that your payment is due.


SERVICE PHONE NUMBER
If you have any questions concerning the service you are provided, call 1-800-MFS-CITY (1-800-637-2489).

MFS TELECOM, INC.

REV 2 6/1/94

CONSOLIDATED SUMMARY

The **Consolidated Summary** page(s) only appear within a **Consolidated Invoice**. They provide a summarization, in matrix format, of the **Invoice Summary** totals for each customer ID contained with the **Consolidated Invoice**.



CONSOLIDATED BILLING ID: 11111111 - rms
NAME: ABC Company
ADDRESS: One Oak St.
 5th Floor
 Boston, MA 02110
ATTENTION: Communications

CONSOLIDATED INVOICE
MFS TELECOM, INC.

CONSOLIDATED SUMMARY

REMITTANCE COPY ←

PLEASE RETURN THIS REMITTANCE PAGE WITH PAYMENT TO:
 MFS TELECOM, INC.
 P.O. BOX 95432, CHICAGO, IL 60695-1432

INVOICE

PAGE: 2
INVOICE NO: 9999999
INVOICE DATE: 11/01/93
BILLING PERIOD: 11/01/93 - 11/30/93

CUSTOMER ID	CUSTOMER NAME	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS APPLIED PREVIOUS	ADJUSTMENTS APPLIED CURRENT	NEW CHARGES	TAXES	FINANCE CHARGES	TOTAL NEW CHARGES	TOTAL AMOUNT DUE
444-bst	ABC Company - Boston	4,645.51	4,645.51	0.00	(500.00)	3,801.25	180.00	0.00	3,281.25	3,281.25
55-cdg	ABC Company - Chicago	13,671.91	13,671.91	0.00	0.00	11,849.00	3,180.90	0.00	33,001.81	33,001.81
677-dal	ABC Company - Dallas	649.24	649.24	0.00	0.00	600.00	49.24	0.00	649.24	649.24
804-myc	ABC Company - New York	89,011.81	89,011.81	14,258.06	0.00	72,529.75	1,730.00	15.71	84,315.51	84,315.51
905-pst	ABC Company - Phoenix	540.77	1,027.77	0.00	0.00	1,000.00	27.77	0.00	1,027.77	540.77
CONSOLIDATED BILLING ID TOTALS:		\$104,516.24	102,729.10	(4,258.06)	(500.00)	89,759.00	15,210.91	15.71	302,482.51	\$104,516.24

REMITTANCE OR CUSTOMER LABEL

This label indicates whether this page is the Customer Copy or the Remittance Copy. Pages labeled "Remittance Copy" must be returned with your payment. Complying with this procedure will

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PURSUANT TO 807 KAR 50.11, SECTION 9 (1)

BY: Jordan C. Neal
 FOR THE PUBLIC SERVICE COMMISSION

ADJUSTMENT DETAIL


The **Adjustment Detail** page(s) provide, for a given customer ID, detailed information about adjustments (i.e., taxes, rates, disputed acceptance dates, etc.) made to your account. These adjustments can be applied at a circuit level or at an account (customer ID) level.

CUSTOMER IDENTIFICATION

This information, which appears within both the Standard Invoice and the Consolidated Invoice, identifies you, the customer.

CONSOLIDATED CUSTOMER IDENTIFICATION

This information only appears within a Consolidated Invoice. It identifies the customer from a single consolidated perspective and ties together the multiple customer IDs contained within the invoice.



CUSTOMER ID: 444-bst
CUSTOMER NAME: ABC & Co., Inc.
CONSOLIDATED BILLING ID: 11111111-rms
CONSOLIDATED BILLING NAME: ABC Company

CONSOLIDATED INVOICE
MFS TELECOM, INC.
 BOSTON NETWORK

ADJUSTMENT DETAIL

INVOICE

PAGE: 3
INVOICE NO: 9999999
INVOICE DATE: 11/01/93
BILLING PERIOD: 11/01/93 - 11/30/93

ADJUSTMENTS APPLIED TO PREVIOUS INVOICES					
AFFECTED CIRCUIT NUMBER	AFFECTED INVOICE NUMBER	AFFECTED INVOICE DATE	TYPE	AMOUNT	ADDITIONAL REMARKS
	222222	08/01/93	Finance charge	(4000.00)	To reverse finance charges on your July, September, and October 1993 invoices.
0b-120-13p-0003	333333	09/01/93	Circuit dispatch	(158.06)	Disputed dispatch charge
0b-120-24p-0011	444444	10/01/93	Circuit acceptance date	(100.00)	
CUSTOMER ID TOTAL				(4258.06)	

ADJUSTMENTS APPLIED TO CURRENT INVOICE					
AFFECTED CIRCUIT NUMBER	AFFECTED INVOICE NUMBER	AFFECTED INVOICE DATE	TYPE	AMOUNT	ADDITIONAL REMARKS
0b-120-13s-0001	999999	11/01/93	Circuit installation	(450.00)	Give customer credit for installation charge.
0b-120-13p-0011	999999	11/01/93	Circuit rate change n-recu	(50.00)	Dispute due to a rate change.
CUSTOMER ID TOTAL				(500.00)	

ADJUSTMENTS APPLIED TO PREVIOUS INVOICES

These adjustments are applied to previous invoices and affect the Total Amount Due.

ADJUSTMENTS APPLIED TO CURRENT INVOICE

These adjustments are applied to the current invoice and affect the Total New Charges (as well as the Total Amount Due).

AFFECTED CIRCUIT NUMBER

This column indicates the circuit number to which the adjustment applies. If the adjustment cannot be allocated at the circuit level, no circuit number will appear.

INVOICE IDENTIFICATION

These columns identify the invoices to which the adjustments are applied.

ADJUSTMENT TYPE

This column identifies the adjustment types.

REMARKS

This column provides an additional explanation of the adjustments.

OTHER CHARGES AND CREDITS

The **Other Charges and Credits** section provides, for a given customer ID, information about circuit charges and credits that are in addition to the normal, monthly recurring charges. This section is further subdivided into the various groups of OC&C:

- The **Installation** section provides detailed information about circuits that have been turned up.
- The **Disconnection** section provides detailed information about circuits that have been disconnected.
- The **Change/Reconfiguration** section provides detailed information about existing circuits that have been altered via change/reconfiguration activities; (e.g., change in line coding, inside move, etc.).
- The **Provisioning** section provides detailed information about miscellaneous charges and/or credits associated with provisioning activities for new circuits; (e.g., expedites, postponements, cancels, etc.).
- The **Dispatch** section provides detailed information about charges associated with dispatching technicians for the resolution of troubles involving non-MFS Telecom problems.

An illustration and explanation of each of these sections are shown on the reverse side of this page.

JAN 25 1996

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: *Jordan C. Neal*

FOR THE PUBLIC SERVICE COMMISSION

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EFFECTIVE



INVOICE

CUSTOMER ID: 444-bst
CUSTOMER NAME: ABC & Co., Inc.
CONSOLIDATED BILLING I.D.: 11111111-mfs
CONSOLIDATED BILLING NAME: ABC Company

CONSOLIDATED INVOICE
MFS TELECOM, INC.
BOSTON NETWORK
OTHER CHARGES AND CREDITS

PAGE: 4
INVOICE NO: 9999999
INVOICE DATE: 11/01/93
BILLING PERIOD: 11/01/93 - 11/30/93

INSTALLATION

CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	CIRCUIT ACCEPT DATE	PRORATION OF RECURRING		CIRCUIT EQUIP AMOUNT	INSTALLATION		TOTAL AMOUNT
					BEGIN DATE	END DATE		CIRCUIT AMOUNT	EQUIP AMOUNT	
0b-120-13p-0003	118223	8834A-9343	CTS109343	10/26/93	10/26/93	10/31/93	25.29			25.29
0b-120-24p-0011	111007	7712A-9031 MEMBER KEY *	CTS108796	10/25/93	10/25/93	10/31/93		20.32		20.32
0b-120-75r-0001	110994	7710A-9031 MEMBER KEY *	CTS108762	10/21/93	10/21/93	10/31/93	17.26			17.26
							62.55		20.32	82.87

DISCONNECTION

CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	INVOICE NUMBER	PREVIOUS BILLING		BEGIN DATE	PRORATION OF RECURRING		TOTAL AMOUNT
					INVOICE DATE	BILLED THROUGH		END DATE	CIRCUIT EQUIP AMOUNT	
0b-120-12p-0005	119343	7782A-9034	CTS103437	5555555	11/01/93	11/30/93	11/24/93	11/30/93	(12.30)	(12.30)
0b-120-24p-0011	111007	7712A-9031 MEMBER KEY *	CTS108796	6666666	11/01/93	11/30/93	11/25/93	11/30/93	(10.16)	(10.16)
0b-120-75r-0001	110994	7710A-9031 MEMBER KEY *	CTS108762	7777777	11/01/93	11/30/93	11/29/93	11/30/93	(6.77)	(6.77)
									(29.23)	(29.23)

CHANGE / RECONFIGURATION

CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	CIRCUIT ACCEPT DATE	PRORATION OF RECURRING		CIRCUIT EQUIP AMOUNT	INSTALLATION		TOTAL AMOUNT
					BEGIN DATE	END DATE		CIRCUIT AMOUNT	EQUIP AMOUNT	
0b-120-65e-0001	110512	7712A-9031	CTS108636	09/16/93	11/16/93	11/30/93	120.32			120.32
0b-120-65e-0001	110512	7710A-9031	CTS108636	11/16/93	11/16/93	11/30/93	(37.26)			(37.26)
							83.06			83.06

PROVISIONING

CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	DESCRIPTION	AMOUNT
0b-120-13p-0043	111343	83432-3424	CTS108343	Due Date Acceleration	30.30
0b-120-24p-0011	111007	7712A-9031 MEMBER KEY *	CTS108796	Order Cancellation Aft Install	50.00
0b-120-75r-0001	110994	7710A-9031 MEMBER KEY *	CTS108762	Redesign Of Plan	43.45
					123.75

DISPATCH

PRIMARY MFS CIRCUIT NUMBER	MFS TICKET NUMBER	PRIMARY CUSTOMER CIRCUIT NUMBER	CUSTOMER TICKET NUMBER	CLEARANCE DESCRIPTION/ TROUBLE DESCRIPTION	ARRIVAL TIME	ON-SITE TIME	TOTAL AMOUNT
0b-120-24p-0011	9309300027	76876B-9029	NO TICKET	trouble at cust. loc. 2 end aso trouble	THU 11/11/93 3:00pm	00:45	150.00
0b-120-bur-0001	9509290016	76016B-9021X	NO TICKET	trouble at cust. loc. 2 end unable to receive	WED 11/10/93 12:25pm	00:10	100.00
							250.00

BILLING QUESTIONS? CALL 1-800-MFS-CALL
(1-800-637-2255)

SERVICE QUESTIONS? CALL 1-800-MFS-CITY
(1-800-637-2489)

INSTALLATION

INSTALLATION									
ORDER				PRORATION OF RECURRING			INSTALLATION		TOTAL AMOUNT
CIRCUIT NUMBER	NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	CIRCUIT ACCEPT DATE	BEGIN DATE	END DATE	CIRCUIT AMOUNT	EQUIP AMOUNT	
0b-120-13p-0103	I18223	8834A-9343	CTS109343	10/26/93	10/26/93	10/31/93	25.29		25.29
0b-120-24p-0211	I11007	7712A-9031 MEMBER KEY #	CTS108796	10/25/92	10/25/93	10/31/93		20.32	20.32
0b-120-75p-0501	I10994	7710A-9031 MEMBER KEY #	CTS108762	10/21/93	10/21/93	10/31/93	37.26		37.26
							62.55	20.32	82.87

PRORATION OF RECURRING CHARGES

These fields identify pro-rated recurring charges incurred during the month the circuits were installed. With the exception of circuits installed on the first day of the billing period, these charges are calculated as a fraction of the normal, monthly recurring charges.

INSTALLATION CHARGES

These fields represent non-recurring charges incurred for the installation of circuits.

DISCONNECTION

DISCONNECTION				PREVIOUS BILLING		PRORATION OF RECURRING					
CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	INVOICE NUMBER	INVOICE DATE	BILLED THROUGH	BEGIN DATE	END DATE	CIRCUIT AMOUNT	EQUIP AMOUNT	TOTAL AMOUNT
0b-120-12p-0003	I19343	7782A-9034	CTS103432	5555555	11/01/93	11/30/93	11/24/93	11/30/93	(12.30)		(12.30)
0b-120-24p-0011	I11007	7712A-9031 MEMBER KEY #	CTS108796	6666666	11/01/93	11/30/93	11/25/93	11/30/93	(10.16)		(10.16)
0b-120-75p-0001	I10994	7710A-9031 MEMBER KEY #	CTS108762	7777777	11/01/93	11/30/93	11/29/93	11/30/93	(6.77)		(6.77)
										(29.23)	(29.23)

PREVIOUS BILLING INFORMATION

These fields contain information about charges assessed on the previous invoice.

PRORATION OF RECURRING CHARGES

These fields identify the charges and/or credits that are the result of the disconnection.

CHANGE/RECONFIGURATION

CHANGE / RECONFIGURATION											
ORDER				CIRCUIT		PRORATION OF RECURRING		INSTALLATION			
CIRCUIT NUMBER	NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	ACCEPT DATE	BEGIN DATE	END DATE	CIRCUIT AMOUNT	EQUIP AMOUNT	CIRCUIT AMOUNT	EQUIP AMOUNT	TOTAL AMOUNT
0b-120-65p-0001	C10512	7712A-9031	CTS108636	09/16/93	11/16/93	11/30/93	120.32				120.32
0b-120-65p-0001	C10512	7710A-9031	CTS108636	11/16/93	11/16/93	11/30/93	(37.26)				(37.26)
							83.06				83.06

PRORATION OF RECURRING CHARGES

These fields identify pro-rated recurring charges incurred during the month the circuits were changed/reconfigured. With the exception of circuits changed/ reconfigured on the first day of the billing period, these charges are calculated as a fraction of the normal, monthly recurring charges.

INSTALLATION CHARGES

These fields represent non-recurring charges incurred for the changing/reconfiguration of circuits.

PROVISIONING

PROVISIONING				CHARGE DESCRIPTION		AMOUNT
CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PO NUMBER	DESCRIPTION	REASON	
0b-120-13p-0041	I11343	83432-3424	CTS108343	Due Date Acceleration		30.30
0b-120-24p-0211	I11007	7712A-9031 MEMBER KEY #	CTS108796	Order Cancellation Aft. Instal.		50.00
0b-120-75p-0501	I10994	7710A-9031 MEMBER KEY #	CTS108762	Inclusion Of Plan		42.45
						122.75

PUBLIC SERVICE COMMISSION OF KENTUCKY CHARGE DESCRIPTION

This column identifies the reason for the provisioning charge.

JAN 25 1996

PURSUANT TO 207 KAR 50.11, SECTION 9 (1)

BY: *James C. Nash*
FOR THE PUBLIC SERVICE COMMISSION
This field indicates the total amount of time that the technician is on location.

CLEARANCE DESCRIPTION

This field identifies the actual resolution of the problem within the MFS network.

TROUBLE DESCRIPTION

This field identifies your description of the problem.

ARRIVAL TIME

These fields indicate the date and local time that the technician arrived on-site. Arrival time determines the three-tiered billing rate structure—Normal, Overtime, or Sunday/ MFS Telecom Holiday.

DISPATCH

DISPATCH				CLEARANCE DESCRIPTION/ TROUBLE DESCRIPTION		ARRIVAL TIME		ON-SITE TIME		TOTAL AMOUNT
PRIMARY MFS CIRCUIT NUMBER	MFS TICKET NUMBER	PRIMARY CUSTOMER CIRCUIT NUMBER	CUSTOMER TICKET NUMBER	CLEARANCE DESCRIPTION/ TROUBLE DESCRIPTION	ARRIVAL TIME	ON-SITE TIME	ON-SITE TIME	ON-SITE TIME	ON-SITE TIME	
0b-120-24p-0211	9309300227	76676B-9025	NO TICK	trouble at cust. loc. 2 end. dso trouble	THU 11/31/93 3:00pm	Normal	00:45			150.00
0b-120-bus-0001	9309290016	76016B-9031X	NO TICK	trouble at cust. loc. 2 end. unable to receive	WED 11/10/93 12:45pm	Normal	00:16			100.00
										250.00

TOTAL AMOUNT

This is the amount that the customer is billed for the dispatch. During normal business hours (7:00 am-7:00 pm local time), the customer is charged \$100 for the first 30 minutes and \$50 for each additional half hour. Dispatches occurring between 7:01 pm and 6:59 am will be billed at \$300 and \$75. Dispatches occurring on Sundays and MFS Telecom holidays will be billed at \$500 and \$125.

CIRCUIT DETAIL


The **Circuit Detail** section identifies, for a given customer ID, all charges and credits incurred during the specified billing period. Both normal, monthly recurring charges and the previously identified **Other Charges and Credits** are identified in this section, so that a comprehensive listing of all charges and credits associated with a given circuit is provided. These charges and credits are listed in circuit ID order.

ORIGINATING LOCATION ID*

This column identifies the location where a circuit is originated.

TERMINATING LOCATION ID*

This column identifies the location where a circuit is terminated.



INVOICE

CUSTOMER ID: 444-bst
CUSTOMER NAME: ABC & Co., Inc.
CONSOLIDATED BILLING ID: 11111111-mfs
CONSOLIDATED BILLING NAME: ABC Company

CONSOLIDATED INVOICE
MFS TELECOM, INC.
BOSTON NETWORK
CIRCUIT DETAIL

PAGE: 5
INVOICE NO: 9999999
INVOICE DATE: 11/01/93
BILLING PERIOD: 11/01/93 - 11/30/93

CIRCUIT NUMBER	ORDER NUMBER	CUSTOMER CIRCUIT NUMBER	CUSTOMER PQ NUMBER	ORIG LOC ID	TERM LOC ID (CIRCUIT)	EQUIP/RECURRING AMOUNT	NON-RECUR AMOUNT	OTHER CHARGES AND CREDITS DESCRIPTION
0b-12c-11b-0001	113212	3242A-9232	CTS8043224	12C-01	11b-03	CIR	105.00	
0b-12c-13p-0003	118223	8834A-9343	CTS109343	12C-01	13p-08	CTR	25.29	Install
0b-12c-24p-0001	143024	76878B-9029	CTS942034	12C-01	24p-05	CIR	105.00	15C.CC Dispatch
0b-12c-43b-0004	112320	4554A-3535	CTS123212	12C-01	43b-03	CIR	105.00	
0b-43b-13p-0001	110512	75482B	CTS8082762	43b-03	13p-08	CIR	115.00	
0b-43p-20b-0001	110514	76272A	CTS8082721	43p-03	20b-14	CIR	115.00	
0b-43p-24p-0101	110317	5666A-2323	CTS034311	43p-03	24p-05	CIR	90.00	
CUSTOMER ID TOTALS:							3,451.25	150.00
GRAND TOTAL =							3,601.25	

OTHER CHARGES AND CREDITS DESCRIPTION

Within this column, a description is provided for any amount that is not a normal, monthly recurring charge. This description also indicates the **Other Charges and Credits** section where more detail can be found regarding the amount.

MFS CIRCUIT IDENTIFICATION

These columns represent MFS Telecom identifiers for circuits and their corresponding orders.

CUSTOMER CIRCUIT IDENTIFICATION

These columns represent your identifiers for circuits and their corresponding orders.

CIRCUIT OR EQUIPMENT IDENTIFIER

This field indicates whether the amount corresponds to a circuit or equipment charge/credit.


TOTALS

These figures provide the total monthly recurring charges, the total non-recurring charges, and the sum of these two amounts.

*More information about the location is provided in the Location Detail Section.

LOCATION DETAIL

The **Location Detail** section provides, for a given customer ID, detailed information about originating and terminating circuit locations. This information is cross-referenced to each circuit within the **Circuit Detail** section.



INVOICE

CUSTOMER ID: 444-bst
CUSTOMER NAME: ABC & Co., Inc.
CONSOLIDATED BILLING ID: 11111111-mfs
CONSOLIDATED BILLING NAME: ABC Company

CONSOLIDATED INVOICE
MFS TELECOM, INC.
BOSTON NETWORK
LOCATION DETAIL

PAGE: 6
INVOICE NO: 9999999
INVOICE DATE: 11/01/93
BILLING PERIOD: 11/01/93 - 11/30/93

LOCATION ID	COMPANY NAME	FLOOR	ROOM	BUILDING NAME	STREET ADDRESS	CITY	STATE	ZIP
11b-03	Citibank	1	101	34 Wall St	34 Wall St	Boston	MA	02108-4400
12c-01	MFS	13	1350	44 High Ave	44 High Ave	Boston	MA	02111-5325
13p-08	Pacific Gas & Electric	4	4313	444 Market	444 Market St	Boston	MA	02111-5325
20b-14	XYZ Corporation	7	777	75 State St	75 State St	Boston	MA	02108-4400
24p-05	Capitol, Inc.	22	2205	12 5th St	12 5th St	Boston	MA	02108-4400
43b-03	Xerox Company	15	1500	1 Boston Place	1 Boston Pl	Boston	MA	02111-5311

END OF INVOICE

SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 05 1996

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Andrew C. Neal
FOR THE PUBLIC SERVICE COMMISSION

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 15 1996

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: *Jonathan C. Neal*
FOR THE PUBLIC SERVICE COMMISSION

***MFS* TELECOM, INC.**

One Tower Lane
Suite 1600
Oakbrook Terrace, IL 60181
Telephone: (708) 218-7200
Fax: (708) 218-0018

BILLING QUESTIONS? CALL 1-800-MFS-CALL
(1-800-637-2255)

SERVICE QUESTIONS? CALL 1-800-MFS-CITY
(1-800-637-2489)